Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee N	ame	Committee ID 1395		Statutory Due Date	10/19/2006
Davitt for House				Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Amended Committee Type State House				Amended Date	1/14/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
7/19/2006	N/A	MT Cartridge		Office Supplies	\$50.35
	Check #	Downtown DSM	com	nputer cartridge	
	3646	Des Moines, IA 50309			
8/3/2006	N/A	Carlisle Citizen		Advertising	\$35.00
		210 S 1st St	Vils	ack event	
	Check #				
	3680	Carlisle, IA 50047			
8/3/2006	N/A	Carter Printing	Prir	nting & Reproduction	\$103.88
	Check #	1739 E. Grand	lette	erhead/envelopes	
	3681	Dog Maines, IA 50216			
	3001	Des Moines, IA 50316			
8/3/2006	N/A	Copy Plus	Prir	nting & Reproduction	\$103.07
			new	vsletters	

Batch processed using the IECDB Web Reporting System on 01/15/2007 05:06:54

116 W. Ashland

Indianola, IA 50125

Check # 3679

Committee Na	ame	Committee ID 1395		Statutory Due Dat	e 10/19/2006
Davitt for H	House			Adjusted Due Date	е
				Filed Date	10/19/2006
				Received Date	
Status Ame	nded Cor	nmittee Type State House		Amended Date	1/14/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

				1
8/3/2006	N/A	H.B. Leiserowitz Co.	Miscellaneous or Unitemized	\$63.06
		213 13th St	parade candy	
	Check #	213 1311 31		
	3682	Des Moines, IA 50309		
	3002	Des Moines, IA 30309		
8/8/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$15.60
		004 W First		
	Ob a als #	201 W. First		
	Check #			
	3683	Indianola, IA 50125		
8/23/2006	N/A	MT Cartridge	Office Supplies	\$33.12
			printer cartridge	
		Downtown DSM		
	Check #			
	3648	Des Moines, IA 50309		
0/00/0000	21/0	B		# 00.00
8/23/2006	N/A	Record Herald	Advertising	\$92.02
			Ad for dinner	
		P.O. Box 10441		
	Check #	1801 W 2nd Ave Suite 2		
	3687	Indianola, IA 50125		

Page 2 of 11

Committee Na	ame	Committee ID 1395		Statutory Due Dat	e 10/19/2006
Davitt for H	House			Adjusted Due Date	е
				Filed Date	10/19/2006
				Received Date	
Status Ame	nded Cor	nmittee Type State House		Amended Date	1/14/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/24/2006	N/A	Carter Printing	Printing & Reproduction	\$118.72
		3	3	, -
			letterhead	
		1739 E. Grand		
	Check #			
	3685	Des Moines, IA 50316		
8/24/2006	N/A	H.B. Leiserowitz Co.	Miscellaneous or Unitemized	\$0.00
			candy for parade	
		213 13th St	carry for parade	
	Check #			
	cash	Des Moines, IA 50309		
8/24/2006	N/A	Litho Craft Printing	Printing & Reproduction	\$514.10
		0000 000 04	cowboy cards	
	Check #	2803 SW 9th		
	3684	Des Moines, IA 50315		
		,		
8/29/2006	9098	Iowa Democratic Party	Advertising	\$1,000.00
			mail campaign	
	01 1 "	5661 Fleur Dr.		
	Check #	D 14: 14.5004		
	3651	Des Moines, IA 50321-		

Committee Na	ame	Committee ID 1395		Statutory Due Dat	e 10/19/2006
Davitt for H	House			Adjusted Due Date	е
				Filed Date	10/19/2006
				Received Date	
Status Ame	nded Cor	nmittee Type State House		Amended Date	1/14/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/29/2006	9098	Iowa Democratic Party	Advertising	\$15,000.00
		5661 Fleur Dr.	mail campaign	
	Check #			
	3650	Des Moines, IA 50321-		
9/17/2006	N/A	Peoples Savings Bank	Bank Charges	\$6.11
	Check #	400 E Iowa		
	Oricok ii	Indianola, IA 50125		
9/17/2006	N/A	Wal-Mart	Office Supplies	\$17.74
		1500 North Jefferson	ink cartridge	
	Check #			
	3688	Indianola, IA 50125		
9/21/2006	N/A	Hallmark	Office Supplies	\$39.80
		107 W Salem	misc.	
	Check #			
	3654	Indianola, IA 50125		

Page 4 of 11

Committee Na	ame	Committee ID 1395		Statutory Due Dat	e 10/19/2006
Davitt for H	House			Adjusted Due Date	е
				Filed Date	10/19/2006
				Received Date	
Status Ame	nded Cor	nmittee Type State House		Amended Date	1/14/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9/21/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$40.00
		201 W. First	postage	
	Check #			
	3656	Indianola, IA 50125		
9/22/2006	N/A	Record Herald	Advertising	\$133.00
			political ad	
		P.O. Box 10441	political ad	
	Check #	1801 W 2nd Ave Suite 2		
	3655	Indianola, IA 50125		
9/27/2006	N/A	Hallmark	Office Supplies	\$30.73
9/21/2000	IN/A	Tallitlark	Office Supplies	φ30.73
			misc office supplies	
		107 W Salem	misc office supplies	
	Check #			
	3658	Indianola, IA 50125		
9/27/2006	N/A	Record Herald	Advertising	\$530.00
		D.O. D. 40444	political ads	
	Ob a als #	P.O. Box 10441		
	Check #	1801 W 2nd Ave Suite 2		
	3660	Indianola, IA 50125		

Committee Na	ame	Committee ID 1395		Statutory Due Date	e 10/19/2006
Davitt for H	łouse			Adjusted Due Date	9
				Filed Date	10/19/2006
				Received Date	
Status Ame	nded Cor	nmittee Type State House		Amended Date	1/14/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9/27/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$711.00
		201 W. First	stamps	
	Check # 3659	Indianala IA E012E		
	3059	Indianola, IA 50125		
9/30/2006	N/A	Steaks & Chops	Fund-Raiser (Holding)	\$98.50
		1045 100 100	brats	
	Check #	1945 183rd St		
		Carrier IA 50044		
	3661	Corning, IA 50841		
10/2/2006	N/A	Carlisle Citizen	Advertising	\$234.50
			political ads	
		210 S 1st St		
	Check #			
	3662	Carlisle, IA 50047		
10/2/2006	N/A	Circle B	Advertising	\$21.20
			posts	
		Hwy. 65 North		
	Check #			
	3663	Indianola, IA 50125		

Page 6 of 11

Committee Na	ame	Committee ID 1395		Statutory Due Dat	e 10/19/2006
Davitt for H	House			Adjusted Due Date	е
				Filed Date	10/19/2006
				Received Date	
Status Ame	nded Cor	nmittee Type State House		Amended Date	1/14/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/3/2006	N/A	Copy Plus	Printing & Reproduction	\$43.25
	Ol and W	116 W. Ashland	photocopies	
	Check # 3690	Indianola, IA 50125		
/ . /			241 2 11	42.12
10/3/2006	N/A	Hallmark	Office Supplies	\$8.46
			Misc.	
		107 W Salem	IVIISC.	
	Check #			
	3652	Indianola, IA 50125		
10/3/2006	N/A	US Postmaster	Postage, Shipping, Delivery	\$141.44
		201 W. First	postage	
	Check #			
	3649	Indianola, IA 50125		
10/4/2006	N/A	Record Herald	Advertising	\$173.50
		P.O. Box 10441	political ads	
	Check #	1801 W 2nd Ave Suite 2		
	3665	Indianola, IA 50125		

Page 7 of 11

Committee Na	ame	Committee ID 1395		Statutory Due Date	10/19/2006
Davitt for H	łouse			Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Ame	nded Con	nmittee Type State House		Amended Date	1/14/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/5/2006	9184	Warren County Democratic Central Com	HQ Expenses	\$200.00
		3234 Nevada	rent for WC HQ	
	Check #	0, 0, 1, 14,50040		
	3666	St. Charles, IA 50240		
10/5/2006	N/A	Carlisle Citizen	Advertising	\$140.00
		210 S 1st St	political ads	
	Check #			
	3692	Carlisle, IA 50047		
10/5/2006	N/A	Copy Plus	Printing & Reproduction	\$60.10
	Check #	116 W. Ashland	invitations	
	3691	Indianola, IA 50125		
10/5/2006	N/A	Litho Craft Printing	Printing & Reproduction	\$212.00
	Check #	2803 SW 9th	postcard	
	3693	Des Moines, IA 50315		

Committee Na	ame	Committee ID 1395		Statutory Due Dat	e 10/19/2006
Davitt for H	House			Adjusted Due Date	Э
				Filed Date	10/19/2006
				Received Date	
Status Ame	nded Cor	mmittee Type State House		Amended Date	1/14/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/5/2006	N/A	Strategic Media Ltd	Advertising	\$1,758.35
	Check # 3694	111 W San Marnan Dr. Box 2817 Waterloo, IA 50704	postcard	
10/6/2006	N/A	Fareway Stores Inc	Fund-Raiser (Holding)	\$61.73
	Check # 3667	1309 W 2nd Ave Indianola, IA 50125	brat event	
10/10/2006	9098	Iowa Democratic Party	Political Contribution	\$5,000.00
	Check # 3668	5661 Fleur Dr. Des Moines, IA 50321-	Truman Fund contribution	
10/11/2006	9098	Iowa Democratic Party	Political Contribution	\$5,000.00
	Check #	5661 Fleur Dr.	Truman Fund contribution	
	3669	Des Moines, IA 50321-		

Page 9 of 11

Committee Na	ame	Committee ID 1395		Statutory Due Date	10/19/2006
Davitt for H	louse			Adjusted Due Date	
				Filed Date	10/19/2006
				Received Date	
Status Ame	nded Cor	nmittee Type State House		Amended Date	1/14/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/12/2006	N/A	Carlisle Citizen	Advertising	\$49.00
		210 S 1st St	political ads	
	Check #			
	3696	Carlisle, IA 50047		
10/12/2006	N/A	Litho Craft Printing	Printing & Reproduction	\$291.50
		and always	printing	
	Check #	2803 SW 9th		
	3695	Dos Moinos IA 50315		
	3093	Des Moines, IA 50315		
10/12/2006	N/A	Rindy Miller Media	Advertising	\$25,460.00
			ads	
		2401 E 6th St		
	Check #	Suite 1003		
	3664	Austin, TX 78702		
10/13/2006	N/A	Record Herald	Advertising	\$495.00
			political ads	
		P.O. Box 10441	pontiour duo	
	Check #	1801 W 2nd Ave Suite 2		
	3670	Indianola, IA 50125		

2007 05:06:54 Page 10 of 11

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
Status Ame	ended Cor	nmittee Type State House		Amended Date	1/14/2007
				Received Date	
				Filed Date	10/19/2006
Davitt for House				Adjusted Due Date	е
Committee Na	ame	Committee ID 1395		Statutory Due Dat	e 10/19/2006

Total Amount	\$58,085.83
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